City of Minneapolis PURCHASING DEPARTMENT

Inter-Office Memorandum

		Norrid F mittee Clerk R O M		Jackie Hofstede City Purchasing
•	SUBJECT:	JBJECT: Receive and File for Ways & Means Meeting of April 15, 2002		
	Below listed are Staff Purchasing Reports for filing:			
	O.P. 5463	Increase with <u>Auto Truck Service Company</u> f Various Body Shop Repairs and Mechanical \	for a n Work	ew estimated expenditure of \$ 550,000,00 for
	O.P. 5632	Increase with LSE Acquisitions Inc. $d/b/a$ Lawrence Sign for a new estimated annual expenditure of $$113,960.00$ for Skyway Directional Signage		
	State of MN 426011	Increase with <u>Verizon Wireless</u> for a new est Time	timated	d expenditure of <u>\$ 370,000.00</u> for Cellular Air
	O.P. 5768	Overall low bid of NAPA Genuine Parts Company for an estimated annual expenditure of \$ 250,000,00 for furnishing After Market Automotive Parts		
	O.P. 5780	: Low bid of <u>Ziegler, Inc.</u> in the amount of <u>\$ 7</u>	7,950.	00 for furnishing Portable Engine Generator
	O.P. 5791	Low bids of <u>Hobas Pipe USA</u> , <u>Inc.</u> for an estin <u>Company</u> , <u>Inc.</u> for an estimated expenditure Lining Project	mated of <u>\$ 6</u>	expenditure of \$ 90,000,00 and Forrer Supply 5,000,00 for furnishing Bryant Avenue Slip
	O.P. 5798	Low bids of <u>Savitt Brothers. Inc.</u> for an estimated expenditure of <u>\$ 15,000.00</u> ; <u>Valspar</u> for an estimated expenditure of <u>\$ 6,000.00</u> ; <u>ICI Dulux</u> for an estimated expenditure of <u>\$ 30,000.00</u> ; <u>Sherwin Williams</u> for an estimated expenditure of <u>\$ 15,000.00</u> and <u>Pearson Distributing</u> for an estimated expenditure of <u>\$ 10,000.00</u> for furnishing Paint		
	O.P. 5799	Low bid of Mity Lite, Inc. in the amount of \$	257,00	21.31 for furnishing Folding Tables and Carts
	O.P. 5804	Overall low bid of <u>Pete's Water & Sewer, Inc.</u> Private Water Service Valve Relocates, Discor	for ar	n estimated expenditure of <u>\$ 220,200.00</u> for and Curb Stop Repairs
	O.P. 5809	Low bid of <u>Continental Safety Equipment</u> , <u>Inc</u> Rubber Hood Systems with Accessories	<u>c.</u> in th	e amount of <u>\$ 96,440,15</u> for furnishing Butyl
+	O.P. 5816	Low bid of <u>Nedland Industries</u> , <u>Inc.</u> in the am Roll Self Contained Compactor	nount o	of \$ 50,360,00 for furnishing 35 Cubic Yard
(O.P. 5818	Overall low bids of <u>Waste Management</u> . <u>Inc.</u> <u>Carl Bolander & Sons Company</u> for an estima Clean Fill Excavation Spoils	for an ited ex	estimated expenditure of <u>\$ 450,000.00</u> and penditure of <u>\$ 800,000,00</u> for Disposal of
(O.P. 5828	Low bid of <u>US Filter</u> in the amount of <u>\$ 60,72</u>	<u>4.26</u> fo	or furnishing Plumbing Supplies
(O.P. 5829	Low bid of <u>Chesley Truck Sales</u> , <u>Inc.</u> in the an Tractor	nount	of <u>\$ 98,306.00</u> for furnishing One (1) Low Boy

Page Two (2)

Hennepin County

Contract 0877C1-232

O.P. 5831 Overall low bid of <u>Neenah Foundry Cmpany</u> in the amount of <u>\$ 72,320,00</u> for furnishing Castings
O.P. 5836 Low bid of <u>Coherent. Inc.</u> in the amount of <u>\$ 200,900,00</u> for furnishing Forensic Laser System

State of MN

State of MN
Contract 428268

Boyer Sterling Trucks in the amount of \$ 99.830.00 for furnishing Trucks: Chassis Cabs, Single and Tandem Axle

Superior Ford, Inc. in the amount of \$ 270,000.00 for furnishing Trucks

€

University of MN
Contract U42.1

General Office Products for an estimated annual expenditure of \$ 400.000,00 for Steelcase - System Furniture

Hennepin County
Contract 0877C1-232

Superior Ford, Inc. in the amount of \$ 64,580,00 for Trucks - Light